CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 12942	**Date: November 1, 2024**
	Change Request 13780

SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) - Update the Quality Assurance (QA) subsystem to Automate Setting Date Ranges on the QA Selection – Date Card Screen (VMAP/2/2)

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to automate setting the date ranges on the QA Selection – Date Card Screen (VMAP/2/2).

EFFECTIVE DATE: April 1, 2025
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: April 7, 2025

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)
R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	N/A

III. FUNDING:
For Medicare Administrative Contractors (MACs):
The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 12942	Date: November 1, 2024	Change Request: 13780

SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) - Update the Quality Assurance (QA) subsystem to Automate Setting Date Ranges on the QA Selection – Date Card Screen (VMAP/2/2)

EFFECTIVE DATE: April 1, 2025
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I.   SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to automate setting the date ranges on the QA Selection – Date Card Screen (VMAP/2/2).

II.   GENERAL INFORMATION

A.   Background:

The purpose of this Change Request (CR) is to automate setting the date ranges on the QA Selection – Date Card Screen (VMAP/2/2). This screen is used to specify selection criteria for a given QA sample. Claims are randomly selected based on date and dollar amount ranges. VMS writes claims data to a file that will be used for QA transactions.

Currently, the VMAP/2/2 date range needs to be manually set by Durable Medical Equipment Medicare Administrative Contractors (DME MACs) *prior to running weekly cycles.* Automating the VMAP/2/2 Date set will remove the requirement for DME MACs to set this date weekly and will avoid a cycle delay due to VMAP/2/2 dates not being set by DME MACs.

B.   Policy: There are no policy changes associated with this instruction.

III. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
13780.1	The contractor shall update VMAP/2/2 QA Selection – Date Card screen to use LAST DATE QA SAMPLE RAN +1 day to update SAMPLE BEGIN DATE (MMDDCCYY) and the Friday after the SAMPLE							X		

Number	Requirement	A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	BEGIN DATE to set the SAMPLE END DATE (MMDDCCYY) as part of the weekly cycle jobs in User Acceptance Testing (UAT) and Production regions. Existing functionality to allow updates on these fields shall remain.									
13780.2	The contractor shall make system changes to capture any operator updates to the VMAP/2/2 screen as well as updates made during the new batch cycle update process for audit purposes.							X		
13780.3	The contractor shall make system changes to eliminate the use of the QA Selection Criteria for Carrier XXXXX (QACRI01) report.							X		
13780.4	The contractor shall make system changes to obsolete the QA Selection – Focused Study Areas screen since it is not being used by the DME MACs.							X		
13780.5	The contractor will make system changes to eliminate the FOCUSED STUDY AREA (FSA) ADD/UPDATE/INQUIRY and FOCUSED STUDY AREA (FSA) CODE fields from the VMAP/2/2 screen since the QA Selection - Focused Study Areas screen is becoming obsolete.							X		

IV.   PROVIDER EDUCATION

None

Impacted Contractors: None

V.   SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

Section B: All other recommendations and supporting information:N/A

VI. CONTACTS

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VII. FUNDING

Section A: For Medicare Administrative Contractors (MACs):
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ATTACHMENTS: 0